

Invoice

INVOICE NUMBER

139784

DATE OF ISSUE

17/05/2022

DUE DATE

31/05/2022

BILLED TO

Anjali Bhat
789, Hebbal,
Bangalore, Karnataka -
560024

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Sockets

400

3

1,200

Brass Handles

350

8

2,800

SUBTOTAL

4,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

719.46

SHIPPING

0

INVOICE TOTAL**4,716.46**